

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
						1	2	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 07/01/2016		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO:				
3. ORDER NO. 0018		4. REQUISITION/REFERENCE NO. PR-OEI-16-00630		a. NAME OF CONSIGNEE Office of Environmental Information				
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS 1200 Pennsylvania Ave, NW Mail Code 2823T				
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20460	
7. TO: MARK Ritchie				f. SHIP VIA				
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.				
b. COMPANY NAME								
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
d. CITY SAN JOSE		e. STATE CA	f. ZIP CODE 951311307					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						12. F.O.B. POINT Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Receipt of Order		16. DISCOUNT TERMS		
a. INSPECTION		b. ACCEPTANCE						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 TOCOR: Jason Bushta Max Expire Date: 03/19/2021 Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$121,902.66	17(h) TOTAL (Cont. pages) ▲
	21. MAIL INVOICE TO:							
	a. NAME		RTP Finance Center					
	b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts				\$121,902.66	17(i) GRAND TOTAL ▲
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711					
22. UNITED STATES OF AMERICA BY (Signature)				07/01/2016		23. NAME (Typed) Marisol Ventura TITLE: CONTRACTING/ORDERING OFFICER		

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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DATE OF ORDER
07/01/2016

CONTRACT NO.
EP-W-15-010

ORDER NO.
0018

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Accounting Info: 16-WR-H1DDIT2-ZZZHF8-2512-CLFRVOIP-16H1LFS03 2-001 BFY: 16 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFRVOIP DCN - Line ID: 16H1LFS032-001 Period of Performance: 07/01/2016 to 06/30/2017 CLIN 2044 - National Enforcement Investigations Center (NEIC) Replacement Incrementally Funded Amount: \$121,902.66				121,902.66	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$121,902.66